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**SBC/AIT Illinois and Ohio Performance Measurement Amendments**  
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5/15/00 MCLD 1<sup>st</sup> request of SBC (Sharon Donahue, Lead Negotiator) to amend existing IL & OH Agreements to incorporate the new ordered measures and remedy plans (noted in the email; my understanding that if MCLD signed the Amendment prior to 5/31/00, MCLD was eligible for reports and remedies based on 5/00 performance data, thus our desire to expedite the request).

5/15/00 SBC response (from Sharon Donahue) will process request for the new Performance Measures Amendment in IL & OH, which were developed as a result of the collaborative process in those states. Note: Sharon's last day would be 5/18 and Celeste McGee would be new contact for follow up.

5/18/00 Note from Todd McNally: SBC revising language in Amendment per Accessible Letter CLECOH\_00-007.D

5/22/00 Have not received PM Amendments requested 5/15/00 from SBC

5/29/00 Have not received PM Amendments requested 5/15/00 from SBC

5/31/00 Note from Sal Fioretti: SBC extending deadline for signing Amendment to 6/15/00, Sal to send 'revised' Amendment language to Rod Cox for review

5/31/00 Lauraine advised Rod & Todd that we could review Sal's copy of language, however would still need the actual 'original' Amendment from SBC to execute. Have not received PM Amendments requested 5/15/00 from SBC.

06/02/00 Note from Rod Cox: Still looking for Amendment language from Sal Fioretti

06/05/00 Note from Todd McNally: Amendment language rec'd from Sal does not reflect collaborative process; 'revised' version is the same as 'first' version word for word

06/10/00 Received 'revised' Amendment language from Sal Fioretti review. Still have not received the PM Amendments requested from SBC.

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06/10/00 Meeting with Bill Haas, Rod Cox & Todd McNally: reviewed 'revised' language for PM Amendment that Sal Fioretti sent; this was still not the language reflecting the collaborative process (AT&T's Amendment). Amendment was the language from the 'standard' Performance Measures Appendix in SBC's Interconnection Agreement. Determined there was no substantial benefit to enter into the Amendment (as written) and therefore decided to forego amending the IL and OH Agreements. Note: MCLD never received the 'original' PM Amendments (to execute) from SBC as a result of 1<sup>st</sup> request placed on 5/15/00.

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10/24/00 Request from Rod Cox to secure the 'latest' version of the Illinois Performance Measures Amendment (as a result of the collaborative process) as soon as possible

10/25/00 MCLD submitted new (2<sup>nd</sup>) request to SBC (Lisa Dabkowski, Lead Negotiator) for the IL PM Amendment to incorporate recently ordered measures and remedy plans for both the existing IL QST Interconnection Agreement and the IL MCLD Resale Agreement. This was MCLD's 2<sup>nd</sup> attempt to receive the PM Amendments (originally requested same PM Amendments on 5/15/00).

10/27/00 SBC response (from Lisa Dabkowski) ordered the IL PM Amendment for both the QST and MCLD Agreements in the state of IL

10/30/00 MCLD questioned SBC as to when we would receive the IL PM Amendments, expressed our desire to expedite the process and execute the Amendments as soon as possible

11/05/00 SBC response (from Lisa Dabkowski) should receive the PM Amendment on or about 11/12/00 via overnight delivery

11/13/00 Received (from SBC) the IL PM Amendment for MCLD Resale Agreement; incorrect Amendment was sent, received the 'standard' PM Amendment, did not receive the Amendment written as a result of the collaborative process in IL & OH

11/13/00 Called SBC (Marianne Kline, Area Mgr. Contract Processing) and left message that incorrect PM Amendment had been sent, please call to discuss

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11/14/00      Called SBC (Lisa Dabkowski, Lead Negotiator) left message regarding PM Amendment received was incorrect, please call to discuss

11/16/00      No Response from SBC (either party) called and left messages again

11/17/00      SBC returned call (Lisa Dabkowski); SBC requested that MCLD send example of the PM Amendment MCLD wants

11/17/00      Worked with Rod Cox & Dave Conn to secure copy of AT&T's PM Amendment with AIT in IL from outside sources

11/20/00      MCLD secured faxed copy of AT&T IL PM Amendment from Cheryl Urbanski Hamill, AT&T Government Affairs

11/20/00      Faxed the AT&T IL PM Amendment (which MCLD secured from AT&T Government Affairs) to SBC (Lisa Dabkowski) and left voice message regarding fax

11/28/00      SBC response (Lisa Dabkowski) requested MCLD to send 3<sup>rd</sup> request stating specific PM Amendment for both IL QST & MCLD Agreements

11/28/00      MCLD submitted 3<sup>rd</sup> request to SBC (Lisa Dabkowski) for the Performance Measures Amendment to the Interconnection Agreement, dated 1/8/97, between Ameritech Illinois and AT&T Communications of Illinois that was executed by AIT and AT&T on 9/7/00. MCLD requests SBC to prepare the above PM Amendment for the IL QST Interconnection Agreement and the IL MCLD Resale Agreement

12/01/00      SBC response (Lisa Dabkowski) will order PM Amendments requested

12/05/00      MCLD submitted request for the PM Amendment (referenced in 11/28/00 request for IL) be prepared for OH and questioned if the same PM Amendment was available in additional SBC states

12/06/00      SBC response (Lisa Dabkowski) All 13 states have FCC mandated 20 Performance Measures, in addition to the FCC mandates the IL & OH State Commissions added some of their own

12/13/00      Received the correct PM Amendments for the IL QST Agreement, did not receive IL MCLD Resale PM Amendment, received incorrect OH PM Amendment

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12/13/00        Called SBC (Lisa Dabkowski) regarding Amendments requested and not received, also signature page of IL QST Amendment is incorrect and OH Amendment incorrect; left voice message to call

12/15/00        SBC response (Lisa Dabkowski) will send corrected signature page for QST, sign the MCLD signature pages received for IL & OH, SBC will prepare correct Amendments and file

12/16/00        SBC sent email (Lisa Dabkowski) stating that the OH PM Amendment was sent on 5/19/00 and the IL Amendments were sent on 11/10/00

12/16/00        MCLD called SBC (Lisa Dabkowski) regarding 12/16/00 email; advised the PM Amendment referenced for OH was never received by MCLD on/or around 5/19/00, nor was it ever received after that date, and the IL PM Amendments received on 11/14/00 were the incorrect Amendments per telephone conversation on 11/17/00

12/19/00        MCLD sent email to SBC requesting QST signature page; per SBC's direction (on 12/15/00) to sign new signature pages

12/19/00        SBC response (Lisa Dabkowski) sent QST signature page, requested another request for OH PM Amendment

12/20/00        MCLD sent 2<sup>nd</sup> request to SBC for OH PM Amendment, also detailed discussion regarding IL QST Amendment executed and OH & IL MCLD signature pages executed on 12/18/00 & sent to Marianne Kline, SBC Contract Processing via overnight mail 12/19/00

01/11/01        Received (from SBC) 'correct version' of PM Amendment for OH MCLD Interconnection Agreement with new signature pages; executed same and returned to SBC via overnight mail 01/11/01

01/11/01        Received (from SBC) 'correct version' of PM Amendment for IL MCLD Resale Agreement with new signature pages; executed same and returned to SBC via overnight mail 01/11/01

01/19/01        Received (from SBC) fully executed PM Amendment for IL MCLD Resale Agreement

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01/19/01        Received (from SBC) fully executed PM Amendment for OH MCLD Interconnection Agreement

02/06/01        Received letters, dated 1/26/01, via overnight mail from SBC on 1/29/01, indicating Joint Petitions are required with IL & OH filings (out of office week of 1/29/01 in negotiations with SBC), called SBC contact Mary Velez, Mgr. Regulatory Affairs, regarding letters; left message

02/09/01        MCLD called SBC (Mary Velez) again, left message

02/14/01        SBC (Mary Velez) returned call; discussed joint petitions needed, also questioned Mary regarding contact for OH Joint Petition; suggested Jon Kelly or D'Anna Sturdivant

02/15/01        MCLD processed Joint Petition paperwork for IL QST & MCLD Agreement and sent same via overnight mail to Mary Velez to file; left message for Jon Kelly & D'Anna Sturdivant regarding OH PM Amendment

2/16/01        SBC (Mary Velez) filed the Joint Petition for Approval of the IL QST PM Amendment with the IL Commerce Commission

2/19/01        MCLD called SBC (D'Anna Sturdivant), she will have Jon Kelly send information needed for Joint Petition electronically when he returns to office on 2/21/01

2/21/01        SBC (Mary Velez) filed Joint Petition for Approval of the IL MCLD PM Amendment with the IL Commerce Commission

2/21/01        SBC (Jon Kelly) faxed Joint Petition paperwork to Ken Kirley & sent Joint Petition paperwork to MCLD electronically for OH PM Amendment

2/22/01        MCLD faxed signed Joint Petition paperwork to SBC (Jon Kelly) for filing, sent same via overnight mail

2/22/01        SBC (Jon Kelly) filed the Joint Petition for Approval of the OH MCLD PM Amendment with the OH Commission

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- 3/09/01          A Olusanjo Omoniyi, IL Commerce Commission Policy Analyst, recommends the Commission approve the PM Amendment to the IL MCLD Resale Agreement
- 3/12/01          Christopher L. Graves, IL Commerce Commission Policy Analyst, recommends the Commission approve the PM Amendment to the IL QST Interconnection Agreement
- 3/20/01          Performance Measures Amendments to the OH MCLD Interconnection Agreement, the IL MCLD Resale Agreement and the IL QST Interconnection Agreement have been filed and are pending (respective) Commission approval